

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

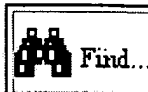
Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number
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12/17/2007	FMETEK11	88	SALE	2253	A	525.00	10674290
03/14/2007	EAYALEW1	162	SALE	2253	A	510.00	10674290
06/15/2006	LWONDIM1	8	SALE	2255	A	1,080.00	10674290
03/03/2004	MBERHE	198	SALE	2202	A	396.00	10674290
03/03/2004	MBERHE	197	SALE	2201	A	43.00	10674290
03/03/2004	MBERHE	196	SALE	2051	A	65.00	10674290
03/03/2004	MBERHE	195	SALE	2001	A	385.00	10674290



Adjustment Detail

Authorization Detail

